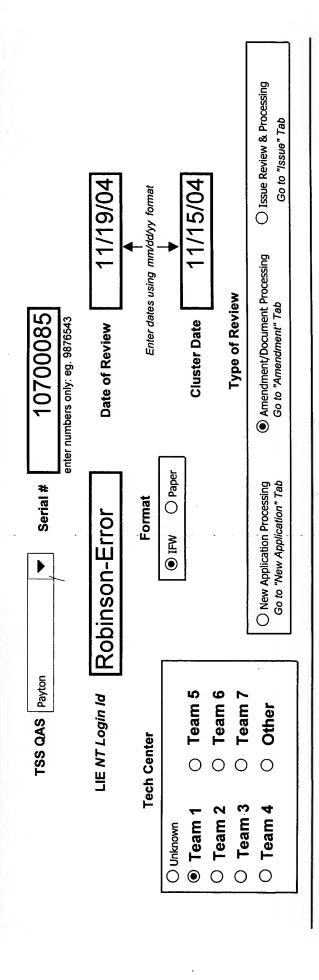


TSS QAS REVIEW SHEET ver 7

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Serial #
10700085 Amendment/Document Processing

DOCUMENT ACCURACY

AMENDMENT / DOCUMENT ENTRY

,			
Amendment/Document signed by applicant or registered practitioner	O Yes	O No	⊚ n/a
Amendment timely filed; if not amendment entered as late	O Yes	O No	⊚ n/a
Amendment/Document format proper; if not in compliance, appropriate letter processed	O Yes	O No	⊚ n/a
Notice of Non-Compliance filled out properly if required and signed	O Yes	O No	⊚ n/a
All FOR, NPL, 892's and initialed 1449's moved to prior art tab	O Yes	O No	⊚ n/a
Reference Capture performed if necessary and all US References captured properly in OACs	O Yes	O No	⊚ n/a
Claim PTO processed properly if needed	O Yes	O No.	© n/a
Request for change of address is signed by attorney of record or all applicants	O Yes	O No	⊚ n/a
Change of address is properly entered in Pre-Exam	O Yes	O No	⊚ n/a
Revocation of Power of Attorney is signed by all applicants or Officer of the company if filed by assignee	O Yes	O No	⊚ n/a
Power of Attorney filed by assignee - Rule 3.73(b) requirements met	O Yes	O No	⊚ n/a
Associate Power of Attorney signed by attorney of record	O Yes	O _{No}	© n/a
Acceptance/non-acceptance letter processed properly	O Yes	O No	⊚ n/a

RAM FEES Fee sheets are present O Yes O No ● n/a **Amount Actually** Amount that Should Have Charged Been Charged ☐ Extension of Time Additional Claim ☐ Multiple Dependency ☐ Terminal Disclaimer ☐ IDS - after rejection Check box for ☐ IDS - after Final/NOA applicable fees ☐ Notice of Appeal Appeal Brief Request for Oral Hearing RCE Petitions to Make Special Other **PALM TRANSACTIONS** Proper Amendment/response transaction performed O Yes O No **●** n/a PALM Expo contents matches actual file contents O Yes O_{No} ● n/a **REVIEWER COMMENTS** Signature missing on office action